

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

23111396

PO Date

11/30/2023

Page

1 OF 2

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	K-Cup Coffee Pods, Medium Roast	3.00	Each	21.97	
2	MSCNOTES	K-Cup Coffee Pods, Light Roast	1.00	Each	20.99	
3	MSCNOTES	Duracell Coppertop AA Alkaline Batter	2.00	Each	14.73	
4	MSCNOTES	Kleenex Tissue	1.00	Each	13.85	
5	MSCNOTES	Nestl Coffee-mate Liquid Creamer	1.00	Each	25.24	
6	MSCNOTES	Sugar	3.00	Each	7.19	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Scotch Thermal Laminating Pouches	1.00	Each	27.99	
8	MSCNOTES	Weekly/Monthly Planner	3.00	Each	19.99	
9	MSCNOTES	Weekly/Monthly Planner	1.00	Each	19.99	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 12/01/2023
 WHS LOCATION WDC
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME	ODP Business Solutions
ADDRESS	PO BOX 29248 Phoenix, AR 85038
CONTACT	
TEL NO.	1-800-721-6592

SHIP TO:

NAME	SHIP8
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT	
TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
6967043	K-Cup Coffee Pods, Medium Roast	\$ 21.97	3	\$ 65.91		
4394456	K-Cup Coffee Pods, Light Roast	\$ 20.99	1	\$ 20.99		
1385290	Duracell Coppertop AA Alkaline Batter	\$ 14.73	2	\$ 29.46		
KCC21271	Kleenex Tissue	\$ 13.85	1	\$ 13.85		
954315	Nestl Coffee-mate Liquid Creamer	\$ 25.24	1	\$ 25.24		
7052214	Sugar	\$ 7.19	3	\$ 21.57		
1451854	Scotch Thermal Laminating Pouches	\$ 27.99	1	\$ 27.99		
9284036	Weekly/Monthly Planner	\$ 19.99	3	\$ 59.97		
9341342	Weekly/Monthly Planner	\$ 19.99	1	\$ 19.99		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 284.97		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 11/30/23
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment proces
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

WAVE
03

012309U1
ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

RTE 0301

WEIGHT
49
51
15.604

STOP 49
DOOR 51
BO# 592196

PC2

BATCH

4685 06:53 PM

CUST# 70324916

WOODLAND, CA 95776-6211

Stop: 049
Door: 051

PACKING LIST ENCLOSED

WAVE: 03

PO # 23111396
Special Instructions:
WENDY YANG

Batch: 4685 BO: 592196
11/30/2323:54:22
01135PR32T004686000378000377U#2V23-10

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

D3444906610013010001

23111396

Cust#: 70324916

88572989010301



INV# 344490661001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
00 EE 14-11	1	PACK	KCC21271	TISSUE,KLEENEX, BOUTIQUE,6PK	0618405	0-36000-21271-3	1.984		
09 SC 05-47	1	CT	NES35080	COFFEMT HAZELNUT LIQUID,180 CT	0954315	0-95431-5-	5.540		
10 SC 02-45	1	BOX	83976	SUGAR,PACKET,EXEC SUITE,1000CT	5245328	5-24532-8-	7.160		
*****END OF CARTON*****									

REC- VERONICA DOMIKER

12-01-23

WAVE
03

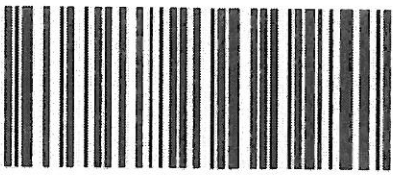
WAVE
0301

Stop: 049
Door: 051

WAVE
03

ODP Business Solutions, LLC
0301
MOVE

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538



RTE 0301
STOP 49
DOOR 51
BO# 592196

WAVE: 03

PO# 23111396
Special Instructions:
WENDY YANG

Batch: 4685 BO: 592196
11/30/23 23:54:23
01135PR32T004685000446000446000445U#2V23-10

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

P C5
BATCH
4685 06:53 PM
CUST# 70324916



88573057010301
INV# 344490661001

Cust#: 70324916

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filed By
05 SC 03-43	N 2	PACK	MN15P36	COPPERTOP AA ALKALINE 36 PK	1385290	1-38529-0	3.912		
10 SC 04-32	1	PKT	5000203807	KCUP,BRKFSB BLEND,POD,70CT	4394456	4-39445-6	2.490		
10 SC 05-35	3	PKT	5000203809	KCUP,HOUSE BLEND,POD,70CT	6967043	6-96704-3	7.455		
15 SC 01-33	N 1	EACH	TP3854-200	THERMAL POUCH 8.9"X11.4" 200PK	1451854	1-45185-4	5.680		
24 BB 45-12	2	EACH	GC4700724	PLANNER,RY24,DM POLY,MTHLY,LRG	5893015	0-38576-98300-3	1.250		
26 CC 24-05	2	EACH	100654-24	PLR,8.5X11,LINDLEY,RY24,WM	9284036	9-28403-6	2.400		
				*****END OF CARTON*****					

Rec Veronica Ramirez
12-01-23



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT CA 94538
 Order Number: 344490661-1

Order Summary

Shipping Address
 007
 IIP 8 INC
 1 HANSON WAY
 JODLAND CA 95776-6211

Customer Information
 Customer#: 70324916
 Contact: WENDY YANG
 Phone#: 530-669-5991 0130

Carton Counts
 Repack / Split Case 2
 Full Case 0
 Bulk 0
 Total 2

Additional Information
 PO # 23111396
 Route/Stop/Door: 0301/049/051
 Order Date: 30-Nov-2023
 Delivery Date: 01-Dec-2023

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	3	3	0	6967043 5000203809	KCUP,HOUSE BLEND,POD,70CT	CT	57305701		
2	1	1	0	4394456 5000203807	KCUP,BRKFST BLEND,POD,70CT	CT	57305701		
3	2	2	0	1385290 MN15P36	COPPERTOP AA ALKALINE 36 PK	PACK	57305701		
4	1	1	0	618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK	PACK	57298901		
5	1	1	0	954315 NES35080	COFFEMT HAZELNUT LIQUID,180 CT	CT	57298901		
6	1	1	0	1451854 TP3854-200	THERMAL POUCH 8.9"X11.4" 200PK	EACH	57305701		
7	2	2	0	9284036 100654-24	PLR,8.5X11,LINDLEY,RY24,WM	EACH	57305701		
8	1	1	0	5245328 83976	SUGAR,PACKET,EXEC SUITE,1000CT	BOX	57298901		
9	2	2	0	5893015 GC4700724	PLANNER,RY24,DM POLY,MTHLY,LRG	EACH	57305701		



PACKINGLIST

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT CA 94538
Order Number: 344490661-1

Line	Quantity		Item Number Mfg Code Customer Code	Item Details			
	Ordered	Shipped		Description	Units	Carton ID	

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

Main header table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, and amounts

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED

FL0 188403950 3444906610016 00000030262 1 2

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
 Account Inquiries: (888) 263-3423
 Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
344490661001	\$302.62	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12/01/2023	Net 30	12/31/2023

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
 SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414
 lllllllllllllllllllllllllllllll

Ship To : SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		WOODLAND HANSON WAY	344490661001	11/30/2023	12/01/2023		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	23111396		WENDY YANG				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6967043 5000203809	KCUP,HOUSE BLEND,POD,70CT 6967043	CT	3	3	0	21.970	65.91
4394456 5000203807	KCUP,BRKFST BLEND,POD,70CT 4394456	CT	1	1	0	20.990	20.99
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290	PK	2	2	0	14.730	29.46
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK 618405	PK	1	1	0	13.850	13.85
954315 NES35080	COFFEMT HAZELNUT LIQUID,180 CT 954315	CT	1	1	0	25.240	25.24
1451854 TP3854-200	Thermal Pouch 8.9"x11.4" 200pk 1451854	EA	1	1	0	27.990	27.99
9284036 100654-24	Pir,8.5x11,Lindley,Ry24,WM 9284036	EA	2	2	0	19.990	39.98
5245328 83976	SUGAR,PACKET,EXEC SUITE,1000CT 5245328	BX	1	1	0	11.990	11.99
5893015 GC4700724	PLANNER,Ry24,DM POLY,MTHLY,LRG 5893015	EA	2	2	0	26.990	53.98

Rec. 12-1-23